

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-16905 (ABA)

Portia D. Davis
557 Royden Street
Camden, NJ 08103

Monthly Payment: \$708.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2022	\$327.00	01/19/2022	\$327.00	02/08/2022	\$327.00	02/15/2022	\$327.00
03/04/2022	\$327.00	03/14/2022	\$327.00	03/25/2022	\$327.00	04/12/2022	\$327.00
04/25/2022	\$327.00	05/09/2022	\$327.00	05/20/2022	\$327.00	06/07/2022	\$327.00
06/21/2022	\$327.00	07/01/2022	\$327.00	07/15/2022	\$327.00	07/29/2022	\$327.00
08/15/2022	\$327.00	08/30/2022	\$327.00	09/13/2022	\$327.00	09/23/2022	\$327.00
10/11/2022	\$327.00	10/21/2022	\$327.00	11/08/2022	\$327.00	11/18/2022	\$327.00
12/05/2022	\$327.00	12/16/2022	\$327.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PORTIA D. DAVIS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,212.00	\$4,212.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$400.00	\$400.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$935.00	\$935.00	\$0.00	\$935.00
0	MC DOWELL LAW, PC	13	\$500.00	\$500.00	\$0.00	\$0.00
1	CITY OF CAMDEN WATER & SEWER	24	\$989.61	\$270.67	\$718.94	\$48.41
2	CAMDEN COUNTY MUA	28	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE BANK USA, N.A.	33	\$750.44	\$0.00	\$750.44	\$0.00
4	CAPITAL ONE AUTO FINANCE	24	\$14,980.00	\$5,443.67	\$9,536.33	\$1,494.49
5	CITY OF CAMDEN TAX COLLECTOR	28	\$0.00	\$0.00	\$0.00	\$0.00
6	COMENITYBANK/NEW YORK	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CREDENCE RESOURCE MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$38.19	\$0.00	\$38.19	\$0.00
9	ERC/ENHANCED RECOVERY CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
10	EQUIFAX INFORMATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
11	EXPERIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SN SERVICING CORPORATION	24	\$21,778.58	\$7,558.74	\$14,219.84	\$2,228.42
13	FRIEDMAN VARTOLO LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GLOBAL LENDING SERVICES, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
15	I C SYSTEM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
17	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	CAMDEN COUNTY MUA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
20	TRANSUNION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	VERIZON BY AMERICAN INFOSOURCE	33	\$1,004.55	\$0.00	\$1,004.55	\$0.00
23	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
24	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
25	CAPITAL ONE BANK USA, N.A.	33	\$307.36	\$0.00	\$307.36	\$0.00
26	CAPITAL ONE AUTO FINANCE	33	\$2,312.73	\$0.00	\$2,312.73	\$0.00
27	WILMINGTON SAVINGS FUND SOCIETY, FSB	13	\$531.00	\$531.00	\$0.00	\$0.00
28	SN SERVICING CORPORATION	13	\$350.00	\$350.00	\$0.00	\$350.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	31.00	\$0.00
12/01/2021	Paid to Date	\$13,533.00
01/01/2022	52.00	\$708.00
05/01/2026	Projected end of plan	

Total payments received this period: \$8,502.00

Total paid to creditors this period: \$5,056.32

Undistributed Funds on Hand: \$597.76

Arrearages: (\$646.00)

Attorney: MC DOWELL LAW, PC